REPORT OF RECEIPTS AND EXPENDITURES

OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4) Summary Sheet

FILE NUMBER

				7077	
INSTRUCTIONS: Please type or print legibly IN BLACK INK all	information		TOTAL	PAGES IN ENTIRE CI	FA-4 REPORT
on this form. For assistance in completing this form, see instruc	ctions on the			2	
reverse side.					-
IS THIS AN AMENDMENT? Yes X No					
	COMMITTEE INFORMATIO)N			
Full name of committee (as on Statement of Organization) Hall, Render, Killian, Heath & Lyman, P.S.C. Political Act	☐ Check if this is a new nan tion Committee	ne			
Acronym or abbreviated name, if any		3. Committee tel	ephone numb	per	
HRKHL-PAC		(317) 633-	4884		
 Mailing address (address where all campaign finance correspondence ONE AMERICAN SQUARE, SUITE 2000, BOX 8206 	e is received	Check if this is a new ac	dress		
5. City, state, ZIP code		6. Party affiliation	n (if applicabl	e)	
INDIANAPOLIS IN 46282					
	NFORMATION (For Candidate			- dead	
7. Full name of candidate (include any nickname)		8. Party affiliation	n or it indeper	ndent	
9. Office sought (include district number, if any. Not required for explora	atory committee.	10. County of re	sidence		
TYPE OF REPOR	T .		co	NVENTION CANDID	ATES ONLY
11.				12. Check one:	
				Pre-Conve	ention
PreElect Final				Post-Conv	vention
12. Reporting period: From: 04/12/2014 Through	n: 10/10/2014			COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting peri	od.			118.00	
14. Cash on hand and investments January 1, current year.					154.00
CONTRIBUTIONS AN					
(Note: These amounts include in-kind contributions and loans, as well a	as cash contributions.)				0.00
15a. Itemized (use Schedule A)				0.00	0.00
15b. Unitemized 15c. Add lines 15a, and 15b in both columns		eur	STOTAL -	0.00	0.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	•	300	TOTAL	118.00	154.00
EXPENDITUE			TOTAL	110.00	
(Note: These amounts include in-kind expenditures and loan repaymen				440.00	454.00
17a. Itemized (use Schedule B) (Public Question: use Schedule C)			_	118.00	154.00
17b. Unitemized			<u>.</u>	0.00	0.00
17c. Add lines 17a and 17b in both columns			TOTAL	118.00	
18. Cash on hand and investments at close of this reporting period(subtr	ract 1/c from 16 in both colum	ns)	TOTAL	0.00	0.00
Debts OWED BY the committee (use Schedule D) Debts OWED TO the committee (use Schedule E)				0.00	
			,		
CERTIFIC	CATION				
CERTIFIC			_	FOR OFFI	CE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST TRUE, CORRECT AND COMPLETE.	FOF MY KNOWLEDGE AND E	BELIEF IT IS		Filed: Onli	
Signature of Treasurer	Title	Date		4/23/14 3	3:25 pm
Signature Included	Treasurer	04/23	3/2014		EU
Signature of Candidate (if applicable)	· · · · · · · · · · · · · · · · · · ·	Date			
Signature Included		04/23	3/2014	APR 2	4 2014
WARNING: Any information contained in this report may not be copied for (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a to file a complete or accurate report as required by the Indiana Campaign (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16 3-9-4-16).	Class D Felony . (IC 3-14-1-13 n Finance Law commits a Clas) A person who fails			d white



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Etection commission (IC 3-9-5-14) (CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17g of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)
MUST be itemized on this schedule.

FILE NUMBER		
4647		
	Page 1 of 1	

RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	GTTIGE GOOGTT (II applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	04/44/2044
Code: Operations		Direct	118.00	118.00	04/14/2014
1 Hall, Render, Killian, Heath & Lyman,				:	
P.S.C. One American Square, Suite 2000		Purpose: Account Closed -			
Indianapolis IN 46282	·	Unused balance returned to Hall, Render		·	
SUB TOTAL THIS PAGE OF SCHEDULE B		\$ 118.00			
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)		\$ 118.00			